



Rep. Barbara Flynn Currie

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AMENDMENT TO HOUSE BILL 4190

2

AMENDMENT NO. _____. Amend House Bill 4190 by replacing

3

everything after the enacting clause with the following:

4

"ARTICLE 1

5

Section 5. The sum of \$8,120,500, or so much thereof as

6

may be necessary, is appropriated from the General Revenue

7

Fund to the Supreme Court for probation reimbursements,

8

including reimbursement for Sex Offender GPS tracking.

9

Section 10. This Article shall not be effective if SB

10

2035 of the 99th General Assembly becomes law.

11

ARTICLE 2

1 Section 5. The following amounts, or so much thereof as
2 may be necessary, are appropriated to the Department on Aging
3 for the Community Care Program:

4	Payable from the General Revenue Fund.....	74,397,000
5	Payable from the Commitment	
6	to Human Services Fund.....	8,064,000
7	Payable from the Services	
8	for Older Americans Fund.....	<u>65,000</u>
9	Total	\$82,526,000

10 Section 10. The following amounts, or so much thereof as
11 may be necessary, are appropriated to the Department on Aging
12 for the Senior Meal Program, the Congregate Meals Program,
13 and the Home Delivered Meals Program:

14	Payable from the General Revenue Fund.....	948,500
15	Payable from the Services	
16	for Older Americans Fund.....	<u>3,586,700</u>
17	Total	\$4,535,200

18 Section 15. This Article shall not be effective if SB
19 2037 of the 99th General Assembly becomes law.

20 ARTICLE 3

21 Section 5. The following amounts, or so much thereof as

1 may be necessary, are appropriated to the Department of
 2 Veterans' Affairs for direct care staff, healthcare services
 3 and equipment, and healthcare, pharmaceutical and food
 4 service contractual obligations at the veterans' homes:

5	Payable from the General Revenue Fund.....	3,600,000
6	Payable from the Anna Veterans Home Fund.....	27,000
7	Payable from the LaSalle Veterans Home Fund.....	3,400
8	Payable from the Manteno Veterans Home Fund.....	20,000
9	Payable from the Quincy Veterans Home Fund.....	50,000
10	Payable from the GI Education Fund.....	<u>36,000</u>
11	Total	\$3,736,400

12 Section 10. The following amounts, or so much thereof as
 13 may be necessary, are appropriated to the Department of
 14 Healthcare and Family Services for Medical Assistance
 15 payments for services in effect as of June 30, 2015:

16 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
 17 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, THE COVERING ALL
 18 KIDS HEALTH INSURANCE ACT AND THE LONG TERM ACUTE CARE
 19 HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT

20	Payable from the General Revenue Fund.....	570,464,400
21	Payable from the Care Provider Fund.....	16,400
22	Payable from the County Provider Trust Fund.....	202,000,000
23	Payable from the Drug Rebate Fund.....	52,000,000
24	Payable from the Electronic Health	

1	Record Incentive Fund	16,000,000
2	Payable from the Hospital Provider Fund	240,000,000
3	Payable from the Healthcare	
4	Provider Relief Fund	360,000,000
5	Payable from the Juvenile Rehabilitation	
6	Services Medicaid Matching Fund	120,000
7	Payable from the Long Term	
8	Care Provider Fund	44,136,000
9	Payable from the Medicaid Buy-In	
10	Program Revolving Fund	44,000
11	Payable from the Medicaid Research	
12	and Education Support Fund	2,240,000
13	Payable from the Medical Interagency	
14	Program Fund	5,600,000
15	Payable from the Medical Special	
16	Purposes Trust Fund	5,240,000
17	Payable from the Money Follows the Person	
18	Budget Transfer Fund	1,200,000
19	Payable from the Provider Inquiry Trust Fund	200,000
20	Payable from the Special Education	
21	Medicaid Matching Fund	16,000,000
22	Payable from the Supportive Living	
23	Facility Fund	1,200,000
24	Payable from the Tobacco Settlement	
25	Recovery Fund	16,048,000

1	Payable from the Trauma Center Fund	1,200,000
2	Payable from the University of Illinois	
3	Hospital Services Fund	<u>30,000,000</u>
4	Total	\$1,563,708,800

5 Section 15. The following amounts, or so much thereof as
6 may be necessary, are appropriated to the Department of Human
7 Services for institutional and community based services for
8 the mentally ill:

9	Payable from the General Revenue Fund	38,225,500
10	Payable from the Community Mental	
11	Health Services Block Grant Fund	11,533,500
12	Payable from the DHS Community Services Fund	1,200,000
13	Payable from the DHS Federal Projects Fund	<u>1,282,900</u>
14	Total	\$52,241,900

15 Section 20. The following amounts, or so much thereof as
16 may be necessary, are appropriated to the Department of Human
17 Services for institutional and community based services for
18 the developmentally disabled:

19	Payable from the General Revenue Fund	119,307,300
20	Payable from the Community Developmental	
21	Disability Services Medicaid Trust Fund	4,000,000
22	Payable from the Health and Human Services	
23	Medicaid Trust Fund	2,756,000

1	Payable from the Healthcare	
2	Provider Relief Fund	1,600,000
3	Payable from the Mental Health Fund	<u>797,200</u>
4	Total	\$128,460,500

5 Section 25. The following amounts, or so much thereof as
6 may be necessary, are appropriated to the Department of Human
7 Services for addiction treatment services:

8	Payable from the General Revenue Fund	8,799,900
9	Payable from the Alcoholism	
10	and Substance Abuse Fund	1,200,000
11	Payable from the Drug Treatment Fund	408,500
12	Payable from the Drunk and Drugged	
13	Driving Prevention Fund	257,000
14	Payable from the Group Home	
15	Loan Revolving Fund	16,000
16	Payable from the Prevention and Treatment of	
17	Alcoholism and Substance Abuse	
18	Block Grant Fund	4,600,000
19	Payable from the State Gaming Fund	82,400
20	Payable from the Youth Drug Abuse Prevention Fund	<u>42,400</u>
21	Total	\$15,406,200

22 Section 30. The following amounts, or so much thereof as
23 may be necessary, are appropriated to the Department of Human

1 Services for rehabilitation services:

2 Payable from the General Revenue Fund.....1,010,000

3 Payable from the DHS Federal Projects Fund.....480,300

4 Payable from the Elementary and Secondary

5 Education Act Fund.....110,700

6 Payable from the Illinois Veterans'

7 Rehabilitation Fund.....193,100

8 Payable from the Mental Health Fund.....2,308,400

9 Payable from the Vocational

10 Rehabilitation Fund.....4,973,100

11 Total \$9,075,600

12 Section 35. The sum of \$25,795,900, or so much thereof as

13 may be necessary, is appropriated from the USDA Women,

14 Infants and Children Fund to the Department of Human Services

15 for the Women, Infants and Children Nutrition Program.

16 Section 40. The following amounts, or so much thereof as

17 may be necessary, are appropriated to the Department of Human

18 Services for Child Care Services:

19 Payable from the General Revenue Fund.....38,400,000

20 Payable from the DHS Special

21 Purposes Trust Fund.....16,532,600

22 Payable from the Employment

23 and Training Fund.....38,800,000

1 Total \$93,732,600

2 Section 45. The following amounts, or so much thereof as
3 may be necessary, are appropriated to the Department of Human
4 Services for the Home Services Program:

5 Payable from the General Revenue Fund.....28,277,500

6 Payable from the Home Services

7 Medicaid Trust Fund.....19,680,000

8 Total \$47,957,500

9 Section 50. The sum of \$1,278,500, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Human Services for the Sexually
12 Violent Persons Program.

13 Section 55. The following amounts, or so much thereof as
14 may be necessary, are appropriated to the Department of Human
15 Services for the Illinois School for the Deaf:

16 Payable from the General Revenue Fund.....250,000

17 Payable from the Vocational Rehabilitation Fund.....4,000

18 Total \$254,000

19 Section 60. The following amounts, or so much thereof as
20 may be necessary, are appropriated to the Department of Human
21 Services for the Illinois School for the Visually Impaired:

1	Payable from the General Revenue Fund.....	150,000
2	Payable from the Vocational Rehabilitation Fund.....	<u>3,400</u>
3	Total	\$153,400

4 Section 65. The following amounts, or so much thereof as
 5 may be necessary, are appropriated to the Department of Human
 6 Services for Independent Living:

7	Payable from the General Revenue Fund.....	346,500
8	Payable from the Vocational Rehabilitation Fund.....	<u>305,800</u>
9	Total	\$652,300

10 Section 70. This Article shall not be effective if HB
 11 4165 of the 99th General Assembly becomes law.

12 ARTICLE 4

13 Section 5. The following amounts, or so much thereof as
 14 may be necessary, are appropriated to the Department of
 15 Children and Family Services for group homes, foster care and
 16 child protection services:

17	Payable from the General Revenue Fund.....	41,627,400
18	Payable from the DCFS Children's	
19	Services Fund.....	<u>25,368,300</u>
20	Total	\$66,995,700

1 Section 10. This Article shall not be effective if SB
2 2037 of the 99th General Assembly becomes law.

3 ARTICLE 5

4 Section 5. The following amounts, or so much thereof as
5 may be necessary, are appropriated to the Department of
6 Corrections for correctional officer salaries, food services,
7 healthcare contractual obligations, and parole agent
8 salaries:

9	Payable from the General Revenue Fund.....	101,574,300
10	Payable from the Working Capital	
11	Revolving Fund.....	4,610,900
12	Payable from the Department of Corrections	
13	Reimbursement Fund.....	<u>2,958,300</u>
14	Total	\$109,143,500

15 Section 10. This Article shall not be effective if HB
16 4153 of the 99th General Assembly becomes law.

17 ARTICLE 6

18 Section 5. The following amounts, or so much thereof as
19 may be necessary, are appropriated to the Department of
20 Juvenile Justice for Juvenile Justice Specialist salaries,

1 food services, healthcare contractual obligations, education,
2 Ombudsman, and Aftercare specialists:

3 Payable from the General Revenue Fund.....9,851,700

4 Payable from the Department of Corrections

5 Reimbursement Fund.....1,083,300

6 Total \$10,935,000

7 Section 10. This Article shall not be effective if SB
8 2031 of the 99th General Assembly becomes law.

9 ARTICLE 7

10 Section 5. The sum of \$637,500, or so much thereof as may
11 be necessary, is appropriated from the Federal Support
12 Agreement Revolving Fund to the Department of Military
13 Affairs for all costs associated with the Illinois National
14 Guard.

15 Section 10. The following amounts, or so much thereof as
16 may be necessary, are appropriated to the Department of State
17 Police for State Trooper salaries:

18 Payable from the General Revenue Fund.....11,653,200

19 Payable from the State Police Operations

20 Assistance Fund.....959,300

21 Total \$12,612,500

1 Section 15. This Article shall not be effective if SB
2 2032 of the 99th General Assembly becomes law.

3 ARTICLE 8

4 Section 5. The following amounts, or so much thereof as
5 may be necessary, are appropriated to the Department of
6 Natural Resources for conservation officer salaries:

7	Payable from the General Revenue Fund.....	320,000
8	Payable from the State Boating Act Fund.....	362,600
9	Payable from the State Parks Fund.....	226,700
10	Payable from the Wildlife and Fish Fund.....	896,600
11	Payable from the Conservation and	
12	Police Operations Assistance Fund.....	<u>69,100</u>
13	Total	\$1,875,000

14 Section 10. This Article shall not be effective if HB
15 4160 of the 99th General Assembly becomes law.

16 ARTICLE 9

17 Section 5. The following amounts, or so much thereof as
18 may be necessary, are appropriated to the Illinois Emergency
19 Management Agency for nuclear facility safety and disaster

1 assistance and preparedness:

2 Payable from the General Revenue Fund.....29,100

3 Payable from the Nuclear Safety

4 Emergency Preparedness Fund.....881,000

5 Payable from the Emergency Planning

6 and Training Fund.....8,300

7 Payable from the Federal Aid Disaster Fund.....10,583,300

8 Payable from the Federal Civil

9 Preparedness Administrative Fund.....4,200

10 Payable from the Low-Level Radioactive

11 Waste Facility Development and Operation Fund.....82,500

12 Payable from the Nuclear Civil Protection

13 Planning Fund.....208,300

14 Payable from the Radiation Protection Fund.....77,900

15 Payable from the Sheffield Agreed Order Fund.....22,600

16 Total \$11,897,200

17 Section 10. This Article shall not be effective if HB
18 4154 of the 99th General Assembly becomes law.

19 ARTICLE 10

20 Section 5. The following amounts, or so much thereof as
21 may be necessary, are appropriated to the Secretary of State
22 for law enforcement and security purposes:

1	Payable from the General Revenue Fund.....	2,350,000
2	Payable from the Securities Audit	
3	and Enforcement Fund.....	<u>1,000,000</u>
4	Total	\$3,350,000

5 Section 10. This Article shall not be effective if HB
6 4159 of the 99th General Assembly becomes law.

7 ARTICLE 998

8 Section 999. Repeal. This Act is repealed on August 1,
9 2015.

10 ARTICLE 999

11 Section 999. Effective date. This Act takes effect July
12 1, 2015."